

Motley Rice LLC
28 Bridgeside Blvd.
P.O. Box 1792
Mt. Pleasant, SC 29465
January 30, 2007

Invoice No.
1212316

W.R. Grace Asbestos Claimants Committee
c/o Campbell & Levine
800 N. King Street, Suite 300
Wilmington, DE 19801

Re: W.R. Grace Asbestos Claimants Committee (999604-12)
ACC

Professional Services Through 12/31/06		
As per Time Exhibit Attached.....		\$0.00
Costs Through 12/31/06		
Travel Expense	1,210.21	
Out of Town Travel	985.60	
Total Costs.....		\$2,195.81
Total Invoice.....		\$2,195.81

Payable Expense Exhibit

Re: W.R. Grace Asbestos Claimants Committee (999604-12)
Invoice for charges rendered through 12/31/06

Invoice No.
1212316

Date	Description	Check	Amount
Travel Expense			
10/10/06	Airfare Citation XL-Travel from Teterboro, NJ to Charleston, SC on 10/10/06 (2)	121	372.66
10/24/06	Airfare Citation XL-Travel from Charleston, SC to Dallas, TX (2) on October 24, 2006	127	418.77
10/26/06	Airfare Citation XL-Travel from Dallas, TX to Charleston, SC (2) on October 26, 2006	128	418.78
Out of Town Travel			
06/21/06	Joseph F. Rice-Car transportation to/from meeting w/Elihu Inselbuch in NYC on May 16, 2006.	13749	134.00
10/19/06	Joseph F. Rice-Travel to NYC for meeting October 9, 2006 (1/3 of hotel bill).	18139	210.91
10/24/06	Joe Rice - Travel to New York on Oct. 9, 2006 (1/3 of car charge from airport to hotel)	18315	44.67
11/09/06	Joseph F. Rice- 1/3 of car charge to airport re: trip to NYC for meeting on Oct. 9, 2006	18850	36.67
11/09/06	Joseph F. Rice-Travel to Dallas, TX for meeting with WRG reps re: resolution of bankruptcy on Oct. 25 (1/2 of total hotel bill)	18856	559.35
Total			2,195.81

05/17

05/20/06	MD LIMOUSINE SERVICE KEARNY	NJ	134.00
	LIMO SVC	WR Grace	73.50

THE PENINSULA

NEW YORK

Mr Joseph F Rice
28 Bridgeside Boulevard
Mount Pleasant, SC 29464
UNITED STATES

Room 1700
Arrival 10/09/06
Departure 10/10/06
Person(s) 1
Room Rate USD 555.00 /NYLAW
Cashier 27 /OSCAR
Page 1

MOTLEY RICE

Copy of Invoice 399651

The Peninsula New York, 10/10/06 12:00

CIS Reference 450148

Confirmation 550094

DATE	DESCRIPTION	CHARGES US\$	CREDITS US\$
10/09	Occupancy Tax/Unit Fee	3.50	
10/09	Room Charge	555.00	
10/09	Room Sales Tax 8.375%	46.48	
10/09	City Room Tax 5.0%	27.75	
10/10	AX Card XXXXXXXXXXXX2002 XX/XX		632.73
	Total	632.73	632.73
	Balance		0.00 USD

Remarks:

*We wish to thank you for choosing The Peninsula New York.
Let us look after you again soon at a Peninsula hotel in Asia or the USA.
To make a reservation, just call any Peninsula hotel or e-mail us at
reservation@peninsula.com or visit www.pentinsula.com.*

I agree that I am personally liable for the payment of this account, and if the person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

SIGNATURE

Greve, Daphne

From: Manny Domingues [mdlimousine@hotmail.com]

Sent: Friday, October 20, 2006 7:58 PM

To: Greve, Daphne

Subject: Trip #104781 Receipt

THANK YOU FOR CHOOSING
MD LIMOUSINE LLC

TRIP RECEIPT

Trip #:	104781	Passenger :	JOSEPH F. RICE
Reference #:	TAIL#24UD	Num of Passengers:	1
Pick-Up Time:	05:00PM	Drop-Off Time:	06:00PM
Trip Date:	Monday Oct 9, 2006	Reserved By:	BILL BLACKWELL
Service Type:	SEDAN	Trip Description:	TETERBORO/NYC

Routing & Pick-Up / Drop-Off Details:

TETERBORO AIRPORT / MERIDEN AVIATION / 485 INDUSTRIAL AVE, TETERBORO, NJ
PENINSULA HOTEL / 2 WEST 55TH STREET, NEW YORK CITY, NY
SEDAN RATE \$65.00+20% GRATUITY+ PARKING+TOLLS
WAITING TIME 60 MIN \$40.00 + 20%GRATUITY+TOLLS

Trip Charges:

Basic Rate:	\$65.00
Parking:	\$0.00
Tolls :	\$8.00
Waiting Time:	\$40.00
Early/Late Hour:	\$0.00
Extra Stops:	\$0.00
Holiday/Misc:	\$0.00
Gratuity :	\$21.00
Discount:	\$0.00
Tax/GST:	\$0.00
County Tax:	\$0.00 0.00%
Miscellaneous:	\$0.00
TRIP TOTAL:	\$134.00
Administration Fee:	\$0.00
TOTAL DUE:	\$0.00

Payments Received: 10/20/2006 PMT: AMEX XXXXXXXXXX1004 Check/Auth# 140813 \$134.00

PAYMENT: Credit Card

MD LIMOUSINE LLC
435 KEARNY AVE.
KEARNY, NJ 07032
201.246.8002 Phone

10/23/2006

JAN-30-2007 15:14

843 216 9290

96%

P.07

Greve, Daphne

From: Manny Domingues [mdlimousine@hotmail.com]
 Sent: Tuesday, October 31, 2006 11:21 PM
 To: Greve, Daphne
 Subject: Trip #104798 Receipt

THANK YOU FOR CHOOSING
 MD LIMOUSINE LLC

TRIP RECEIPT

Trip #:	104798	Passenger :	JOSEPH F. RICE
Reference #:		Num of Passengers:	1
Pick-Up Time:	09:00PM	Drop-Off Time:	10:00PM
Trip Date:	Tuesday Oct 10, 2006	Reserved By:	SELF
Service Type:	SEDAN	Trip Description:	NYC/TETERBORO

Routing & Pick-Up / Drop-Off Details:

MR. CHOW RESTAURANT / 324 EAST 57TH STREET @ 1ST AVE, NEW YORK CITY, NY 212 751 9030
 TETERBORO AIRPORT / MERIDEN AVIATION / 485 INDUSTRIAL AVE, TETERBORO, NJ
 SEDAN RATE \$65.00 +20% GRATUITY+ PARKING+TOLLS+ 7% TAX
 WAITING TIME 30 MIN \$20.00 + 20%GRATUITY+TOLLS

Trip Charges:

Basic Rate:	\$65.00
Parking:	\$0.00
Tolls :	\$8.00
Waiting Time:	\$20.00
Early/Late Hour:	\$0.00
Extra Stops:	\$0.00
Holiday/Misc:	\$0.00
Gratuity :	\$17.00
Discount:	\$0.00
Tax/GST:	\$0.00
County Tax:	\$0.00 0.00%
Miscellaneous:	\$0.00
TRIP TOTAL:	\$110.00
Administration Fee:	\$0.00
TOTAL DUE:	\$0.00
Payments Received:	10/31/2006 PMT: AMEX XXXXXXXXXXXX1004 Check/Auth# 182536 \$110.00

PAYMENT: Credit Card

MD LIMOUSINE LLC
 135 KEARNY AVE.
 KEARNY, NJ 07032
 201.246.8002 Phone

11/1/2006

JAN-30-2007 15:14

843 216 9290

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FOUR SEASONS RESORT AND CLUB®

Dallas at Las Colinas

Mr. Joe Rice

Arrival :10/24/06
Departure:10/26/06
Room: 0127

USA

Invoice No. 793161

Four Seasons Resort & Club, Las Colinas, 10/26/06 12:02/14 GADFIELD/ P1 / W1

Date	Reference	Description	Charges/Credits
10/24	316289	Game Bar #127 : CHECK #316289	13.78
10/24	032802	Beverage Carts #127 : CHECK #032802	5.00
10/24		Room Charge	495.00
10/24		Tax	64.35
10/25	316709	Game Bar #127 : CHECK #316709	30.42
10/25	316793	Game Bar #127 : CHECK #316793	18.00
10/25		Room Charge	495.00
10/25		Tax	64.35
10/26	316892	Room Service #127 : CHECK #316892	45.36
10/26		AMERICAN EXPRESS XXXXXXXXXXXX2002 XX/XX	-1231.26

Balance Due \$ 0.00

4150 NORTH MACARTHUR BOULEVARD, IRVING, TEXAS 75038 U.S.A.
TEL: (972) 717-0700 FAX: (972) 717-2550 WORLD WIDE WEB: www.fourseasons.com